

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautam Healthcare Private Limited
 248, First Floor, Cycle Mkt,
 Jhandewalan Extension,
 New Delhi-110 055
 9811116228
 AAECG9710C
 DL Number-DL-MTM-145471 DT 22.06.2021
 GSTIN/UIN: 07AAECG9710C1ZV
 State Name : Delhi, Code : 07
 CIN: U85100DL2011PTC227049
 E-Mail : viv@k@gautamhealthcare.com
 Consignee (Ship to)

DCDC Health Services Private Limited
 PGIMS Rohtak
 Medical Rd, Rohtak, Haryana, 124001
 Contact No : 8929946745
 State Name : Haryana, Code : 06
 Buyer (Bill to)

DCDC Health Services Private Limited
 C-185, Mayapuri Industrial Area
 Phase-II
 Mayapuri
 New Delhi-110064
 State Name : Delhi, Code : 07

Invoice No. e-Way Bill No. Dated
 GST/2324/1201 701397680371 **15-Jan-24**

Delivery Note Mode/Terms of Payment
30 Days

Reference No. & Date. Other References

Buyer's Order No. Dated
81-012024-24775 5-Jan-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blu002E Batch : 2301151731 Expiry : 14-Nov-26	90183990	1,200 pcs 1,200 pcs	100.00	pcs	1,20,000.00
2	Hollow Fibre Dialyser B1.4P Batch : 2303103059 Expiry : 31-May-24	90189031	240 pcs 240 pcs	307.00	pcs	73,680.00
3	AVF2516LF01E Vital 16G Batch : 2302150264 Expiry : 10-Oct-26	90183990	1,000 pcs 1,000 pcs	11.50	pcs	11,500.00
4	OCI-HD140L Batch : 231077 Expiry : 29-Oct-26	90189031	240 pcs 240 pcs	295.00	pcs	70,800.00
						2,75,980.00
						CGST
						11,502.00
						SGST
						11,502.00
Total			2,680 pcs			2,98,984.00 ₹

Signature
 Date/Time
 Centre Name
 Name/Employee Code
 Subject to Physical Check
 Stock/No. of Boxes Received
 M. No. 97754935769
 19

Amount Chargeable (in words) **Two Lakh Ninety Eight Thousand Nine Hundred Eighty Four INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90183990	1,31,500.00	6%	7,890.00	6%	7,890.00	15,780.00
90189031	1,44,480.00	2.50%	3,612.00	2.50%	3,612.00	7,224.00
Total	2,75,980.00		11,502.00		11,502.00	23,004.00

Tax Amount (in words) : **Twenty Three Thousand Four INR Only**

Company's PAN : **AAECG9710C**

Declaration
 We declare that this invoice shows the actual price of the

Company's Bank Details
 Bank Name : **Axis Bank Limited**
 A/c No. : **917020076226068**
 Branch & IFS Code : **Jhandewalan Extension & UTIB0000738**
 for Gautam Healthcare Private Limited